DEPARTMENT OF PARKS AND RECREATION

Division of Boating and Waterways One Capitol Mall, Suite #500 Sacramento, California 95814 Lisa Ann Mangat, *Director*

Marine Law Enforcement Training Program Reimbursement MOU

The Division of Boating and Waterways (DBW) may have funds available to reimburse expenses incurred while successfully completing Division sponsored training, pending funding availability. The purpose of the Marine Law Enforcement Training Program Reimbursement MOU is to allow a method for reimbursing agencies whose personnel participate in boating safety and boating law enforcement training courses.

Agencies requesting reimbursement for personnel participating in Division sponsored training must enter into a written MOU with the Division *prior* to personnel attending training (the MOU is attached to this document). Additionally, agencies must provide a Letter of Intent prior to personnel attending training. The Letter of Intent shall include the estimated reimbursement amount, the name of the DBW course(s) to be attended, and the name(s) of personnel attending training during the fiscal year (a sample "Letter of Intent" is also attached to this document).

Upon completion of training, the agency shall submit a reimbursement request to the Division no later than 45 days after the training has been completed or by April 15th, whichever occurs first. Agencies requesting reimbursement should recognize that the expiration date of the MOU has precedence over the 45-day filing period. As a result, there may be occasions where an agency will not have the full 45 days to file a claim for reimbursement.

Please note:

- All reimbursable rates are based on California State employee rates.
- Transportation costs are reimbursable, providing receipts:

Air Travel:

- The State will only reimburse the most cost-effective method of travel (i.e. air travel versus ground travel).
- Airline receipts must have the trainee's name, amount charged, and zero balance remaining (reservations will not suffice).
- Reservations through Expedia/ Travelocity/ Etc are not acceptable for reimbursement.

o Car Rental:

- Car rental costs are reimbursable at the rates listed in the MOU.
- It is highly recommended that trainee's utilize Enterprise in order to eliminate issues with their travel claim.
- Enterprise reimbursable car rental categories are 'Compact' and 'Intermediate'.
- Car rental receipts must have the amount charged and a zero balance remaining (copies of reservations will not suffice).
- Reservations through Expedia/ Travelocity/ Etc are not acceptable for reimbursement.

Mileage:

- The State will only reimburse the most cost-effective method of travel (i.e. air travel versus ground travel).
- Mileage costs are reimbursable at the rate listed in the MOU.
- Mileage reimbursement applies to personal or department vehicles (excludes subvention vehicles).
- Proof of mileage must be submitted by submitting Google map directions with the travel claim. A single page map is sufficient. Do not send turn-by-turn directions.

Lodging:

- Lodging costs are reimbursable at the rates listed by County in the MOU.
- It is highly recommended that trainees receive a check out receipt from the hotel to ensure proper documentation of lodging costs.
- Lodging receipts must show the trainee's name, amount charged, and zero balance remaining (copies of reservations will not suffice).
- Reservations through Expedia/ Travelocity/ Etc are not acceptable for reimbursement.

Meals:

- Meals are reimbursable at the rates listed in the MOU.
- Please reference trip start / end times (accessible on the Marine Law Enforcement Training Program MOU webpage) to determine allowable meal expenses.
- Meals will not be reimbursed if expenses are incurred within 50 miles of the personnel's designated headquarters or primary residence.
- Meal receipts are not required.

Agencies having questions or needing additional information should first refer to the Marine Law Enforcement Training Program MOU webpage. Outstanding questions can be addressed by contacting the Training Coordinator, Brian Carroll, at (916) 327-1835 or brian.carroll@parks.ca.gov. The completed MOU and Letter of Intent should be mailed to the following address:

California Department of Parks & Recreation Division of Boating & Waterways Attn: Brian Carroll 1 Capitol Mall, Suite #500 Sacramento, CA 95814

MEMORANDUM OF UNDERSTANDING

1	This Memorandum of Understanding is entered into on July 1, 2020, between				
2	California State Parks, Division of Boating and Waterways (DBW) and the				
3	Federal assistance is authorized by Chapter				
4	131 of Title 46 of the United States Code (formally referred to as the Federal Boating				
5	Safety Act of 1971) for training personnel in skills related to boating safety and to the				
6	enforcement of boating safety laws and regulations. DBW will reimburse government				
7	agencies with federal monies for allowed transportation, lodging, and subsistence				
8	expenses incurred by their personnel while attending and satisfactorily completing				
9	training courses approved by DBW. Agencies entering into DBW's Marine Law				
10	Enforcement Training Program MOU acknowledge and agree to the following:				
11	A) DBW's training budget fluctuates from fiscal year to fiscal year and				
12	reimbursement funds for completed training through DBW are				
13	contingent upon the availability of those funds.				
14	B) Agencies submitting claims for completed training without having received				
15	prior approval from DBW will not be reimbursed.				
16	C) Agencies will request reimbursement only for those personnel whose duty				
17	assignments are directly related to the enforcement of federal, state, and				
18	local laws for the regulation of boating safety and enforcement activities.				
19	D) All personnel eligible for reimbursement must have legal authority to				
20	issue citations and have arrest authority for violations of boating law,				
21	regulations, and ordinances. Personnel's legal authority was granted				
22	by pursuant to California Penal Code				
23	section				
24	E) Request for reimbursement shall occur within 45 calendar days following				
25	any completed training. Delinquent claims for reimbursement shall be				
26	denied.				
27	F) Reimbursement requests are required to include the following:				
28	1) A cover letter indicating the agency requesting the reimbursement, the				
29	amount of requested reimbursement, and the name, date, and location				
30	of the training session attended.				
31	2) A Marine Law Enforcement Training Program Travel Expense				

32	Worksheet (DPR form 210) with original signatures from the personnel			
33	attending the training and the supervisor authorizing the travel expense			
34	claim.			
35	3) A copy of the signed MOU between the Division and the agency.			
36	G) This MOU will terminate June 30, 2021 . <u>However, claims must be</u>			
37	<u>received by April 15th</u> in order to process the claim prior to fiscal year end.			
38	Agencies requesting reimbursement shall recognize that the April 15th			
39	date has precedence over the 45-day filing period. As a result, there will			
40	be occasions where an agency will not have the full 45 days to file a claim			
41	for reimbursement. It shall be the agency's responsibility to ensure that all			
42	claims for reimbursement are received by DBW no later 45 days after			
43	completion of training or April 15, 2021, whichever comes first.			
44	H) Reimbursement shall not exceed the rates as listed below.			
45				
46	Reimbursement Rates			
47 Lodgir	7 Lodging:			
48	A) All Counties/Cities located in California (except as noted below):			
49	Actual lodging expense, supported by a receipt, up to \$90 per night,			
50	plus tax.			
51	B) Napa, Riverside, and Sacramento Counties:			
52	Actual lodging expense, supported by a receipt, up to \$95 per night,			
53	plus tax.			
54	C) Marin County:			
55	Actual lodging expense, supported by a receipt, up to \$110 per night,			
56	plus tax.			
57	C) Los Angeles, Orange, and Ventura Counties:			
58	Actual lodging expense, supported by a receipt, up to \$120 per night,			
59	plus tax.			
60	D) San Diego and Monterey Counties:			
61	Actual lodging expense, supported by a receipt, up to \$125 per night,			
62	plus tax.			
63	E) Alameda, San Mateo, and Santa Clara Counties:			
64	Actual lodging expense, supported by a receipt, up to \$140 per night,			

65	plus tax.					
66	F) The City of Santa Monica:					
67	Actual lodging expense, supported by a receipt, up to \$150 per night,					
68	B plus tax.					
69	G) The City of San Francisco:					
70	Actual lodging expense, supported by a receipt, up to \$250 per night,					
71	plus tax.					
72 Meals:						
73	Breakfast	\$7.00				
74	Lunch	\$11.00				
75	Dinner	\$23.00				
76 Car Rental:						
77	Daily Rate	\$36.06 + fees and taxes				
78	Weekly Rate \$144.24 + fees and taxes					
79 Mileage Reimbursement Rate:						
80	Per mile	\$0.575				
*Reimbursement rates are subject to change without notice. Reimbursements will be made at the most current State rate at the time training was completed. Current State rates are posted on the Marine Law Enforcement Training Program MOU webpage .						
Agency	Name	DBW Training Coordinator				
Authoriz	zed Signature	Date				
Date						

Sample Letter of Intent

(This letter must be on your Agency Letterhead)

(Date)

California State Parks
Division of Boating and Waterways
Attn: Brian Carroll, Training Coordinator
One Capital Mall, Suite #500
Sacramento, CA 95814

Mr. Carroll,

The (agency name) intends to request reimbursement in the amount of approximately (\$) during FY '20 (July 1, 2020 – June 30, 2021). This represents our best estimate to send (#) officers to the (name of training course).

Enclosed is a copy of the Marine Law Enforcement Training Program Reimbursement MOU signed by an authorized officer of (name of agency).

If you have any questions, please call (your name) at (phone number with area code) or email at (your email).

Sincerely,

(Your name) (Title)

Sample Letter Requesting Reimbursement

(This letter must be on your Agency Letterhead)

(Date)

California State Parks
Division of Boating and Waterways
Attn: Brian Carroll, Training Coordinator
One Capital Mall, Suite #500
Sacramento, CA 95814

Mr. Carroll,

Please reimburse the (agency name) in the amount of (total amount) for actual expenses incurred while attending (name of class) in (location) from (date to date).

Enclosed is a copy of the Marine Law Enforcement Training Program Reimbursement MOU signed by an authorized officer of (name of agency). Also, enclosed is an original signed travel expense claim for each personnel along with required receipts.

If you have any questions regarding this claim, please call (your name) at (phone number with area code) or email at (your email).

Sincerely,

(Your name) (Title)